It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Pump Sets for Shiralakoppa" with the above enquiry number.

This enquiry will be closed on the 24th March 1953.

SCHEDULE.

Item No.	Description of material offered.	Qty.	Price quoted F.O.R. Shimoga Railway Station.	Time of delivery
(1)	Centrifugal Pump to be run by a Diesel Oil Engine of 15 to 18 H.P. with accessories for standby. The pump should be capable of delivering 170 gallons per minute against a total head of 182 feet from all causes.	2 Sets	...	...

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-Tax should be quoted separately.
3. No enhancement of prices will be allowed after the acceptance of the tender.
4. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8713d

Dated 3rd March 1953.

To

The Firms dealing in Refrigerators.

Enquiry No. 11483.

Subject:—Supply of Refrigerators.

Gentlemen,

No. S.P.C. 51362-92. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Refrigerators" with the above enquiry number.

This enquiry will be closed on the 26th September 1953.

SCHEDULE.

		Quantity
1	Refrigerator 8·2 Cft. and 7·4 Cft. complete with accessories and suitable step down transformer to work the icing unit from 220 volts A. C. Supply.	5 Nos.

N.B.—1 Quotations with firm prices will be preferred.
2 Sales-tax, if any, should be quoted separately.
3 No enhancement of prices will be allowed after the acceptance of the tender.
4 Quotations will be opened at 2 P.M. on the next working day after the closing date
5 Quotations should be sent in duplicate.

8776

Dated 3rd—4th March 1953.

To

M/s.—
(1) Lindner & Co., Chickpet, Bangalore-2.
(2) A. D. Clemonds & Co., 1, Central Street, Bangalore-1.
(3) Tulsi & Co., Majestic Circle, Bangalore-2.
(4) Kumar Stationery Stores, 9A, Nadirsha Sukh a Street, Fort, Bombay.
(5) Gandy & Co., 22D, Parsee Bazaar Street, Fort, Bombay-1.

Gentlemen,

Local Indent No. 11954.

Your quotation in response to our Enquiry No. 11333 for the supply of Sensitized Papers required during 1953-54.

No. S.P.C. 52547-51. The Stores Purchase Committee have been pleased to accept your quotation for the supply of Sensitized Papers described in the attached schedule at the prices specified therein.

I am accordingly to request you to enter order for Sensitized Papers and arrange to make supplies on indents received from the officers of Public Works and other Departments from time to time.

This contract will be subject to the following conditions:—

(1) The prices accepted should hold good till the end of March 1954 from this date.

(2) This contract shall be deemed to be limited to only such quantities as may be drawn during the period of contract.

(3) The materials to be supplied should be fresh and in good condition, otherwise, the same will be rejected at your entire risk.

(4) Failure to make the supplies in time or according to the specification will entail cancellation of the order and purchases being made from other sources debiting the extra cost, if any, to you.

(5) You should now arrange to enter into an agreement with the undersigned on a Mysore Government Stamp Paper of the value of ten annas undertaking to abide by the above conditions, within a week from this date, failing which the orders will be cancelled.

A draft agreement form is printed below.

(6) Your bill of cost, in duplicate, together with Railway Receipt should be posted to the consignee direct.

Monthly statements in the *pro forma* given below for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. Nil statement should also be submitted if no supplies are made during a particular month.

FORM "A".

Statement for the month of.....

Local Indent No.....

Serial Number	Name of Indenting Officer from whom the indent received	Nature of article	Number ordered and value	Number of articles supplied and value	Total quantity delivered during the month.	Remarks
1	2	3	4	5	6	7

FORM "B".

Statement for the month of.....

Local Indent No.....

Serial Number	Total value of order received	Total value of supplies made in the month	Total quantity and values of orders received from the commencement of rate contract	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

Please acknowledge the receipt of this order per return.

FORM "C".

Statement for the month of.....

Local Indent No.....

Serial Number	Indenting Officer	Nature of article	Quantity ordered and rates	Quantity received with date and rate	Remarks
1	2	3	4	5	6